

ANGUS COUNCIL

ITEM No 10

POLICY AND RESOURCES COMMITTEE - 8 MAY 2001

SUMMARY OF MEMBERS' ALLOWANCES AND EXPENSES AND RECORD OF ATTENDANCES

JOINT REPORT BY THE DIRECTOR OF FINANCE AND THE DIRECTOR OF LAW AND
ADMINISTRATION**ABSTRACT**

This Report brings to the Committee's attention the amount of allowances and expenses paid to Councillors and a record of attendances for the period 1 April 2000 to 31 March 2001.

1. RECOMMENDATION

The Committee is asked to note the Councillors allowances, expenses and attendances, as shown on the attached Appendices.

2. BACKGROUND

In terms of the Local Authorities Etc. (Scotland) Regulations 1995, the Council are obliged to publish payments made to Councillors in the financial year 2000/2001 by 1 June 2001. Appendix 1 identifies the amount and nature of the payments which have been made against each individual Councillor. In addition, and for the sake of completeness a record of members' attendances is also attached at Appendix 2.

3. TRAVELLING AND SUBSISTENCE EXPENSES

Travelling and subsistence allowances are claimable by Councillors in respect of expenses incurred in undertaking approved duties. These approved duties relate to attendance at meetings at local and national level as well as duties relating to Councillors' constituency work.

4. FINANCIAL IMPLICATIONS

There are no financial implications as a result of this Report.

5. HUMAN RIGHTS IMPLICATIONS

There are no human rights implications associated with this Report.

6. CONSULTATION

The Chief Executive has been consulted in the preparation of this Report.

Catherine A Coull
Director of Law and Administration

David Sawers
Director of Finance

NOTE: No background papers, as defined by Section 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information) were relied on to any material extent in preparing this Report.

PAY NO.	NAME	BASIC ALLOWANCE £	SPECIAL RESPONSIBILITY ALLOWANCE £	SPOKESPERSON ALLOWANCE £	ALLOWANCES SUB-TOTAL £	TRAVEL & SUBSISTENCE EXPENSES £	TELEPHONE CALLS £	OVERALL TOTALS £
44899	ANGUS I MR	5989	7870	0	13859	2146	100	16105
44907	CROWE WG MR	5989	7870	0	13859	3543	100	17502
44900	DUNCAN FE MRS	5989	11803	0	17792	1673	100	19565
44894	ELLIS F MR	5989	11803	0	17792	2768	100	20660
44911	GIBB JC MR	5989	7870	0	13859	1865	100	15824
50543	GRAY AJ MR	5989	5903	0	11892	1916	100	13908
50521	HENDERSON J MR	5989	5903	0	11892	842	100	12834
44904	KING A MR	5989	11803	0	17792	2511	100	20403
50511	LESLIE S MR *	5792	3802	0	9594	220	97	9911
50552	LESLIE-MELVILLE RJ The Hon.	5989	0	591	6580	1557	100	8237
50551	LUMGAIRD MR	5989	0	591	6580	432	100	7112
44897	MACKINTOSH I MR	5989	0	591	6580	0	100	6680
48153	MCGLYNN H MR	5989	7870	0	13859	3539	100	17498
44901	MIDDLETON G MRS	5989	11803	0	17792	739	100	18631
44906	MIDDLETON W MR	5989	11803	0	17792	1549	100	19441
44903	MILNE BMC MR	5989	11803	0	17792	3861	100	21753
50538	MOWATT JM MRS	5989	3936	0	9925	1118	100	11143
50545	MURPHY PA MR	5989	0	591	6580	961	100	7641
44890	MURRAY RJ MR	5989	15736	0	21725	4574	100	26399
50550	MYLES RG MR	5989	0	591	6580	1477	100	8157
50523	NIELD P MR	5989	0	591	6580	501	100	7181
44905	NORRIE G MR	5989	0	591	6580	1422	100	8102
51616	OSWALD H MRS	5989	4438	0	10427	2321	100	12848
44913	RITCHIE K MRS	5989	5903	0	11892	2904	100	14896
50510	ROBERTON WR MR	5989	7870	0	13859	2176	100	16135
47245	SELFRIE D MR	5989	11803	0	17792	2237	100	20129
44892	SPEIRS RB MR	5989	0	591	6580	163	100	6843
44914	WELSH SM MRS	5989	7870	0	13859	1954	100	15913
44902	WEST WA MR	5989	11803	0	17792	3800	100	21692
	TOTALS FOR 2000/01	173484	187265	4728	365477	54769	2897	423143
	* No longer a councillor							
	Travelling and subsistence allowances are claimable by Councillors in respect of expenses incurred in undertaking approved duties							
	These approved duties relate to attendance at meetings at local and national level as well as duties relating to Councillors' constituency work.							

